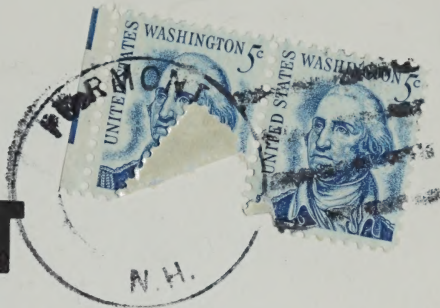


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REPORT

OF THE TOWN OFFICERS

PIERMONT
N. H.

FOR YEAR ENDING DECEMBER 31

1970



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ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1970

The Reporter Press

INDEX

Town Officers	3
Town Warrant	4
Budget	6
Summary of Inventory	10
Statement of Appropriations for 1970	11
Financial Report	14
Schedule of Town Property	18
Statement of Orders Drawn	19
Road Agent's Report	24
Tax Collector's Report	26
Town Clerk's Report	29
Auditor's Report	29
Treasurer's Report	30
Report of Forest Fires	32
Public Library Report	33
Planning Board	35
School District Report	37
Cemetery Trust Funds	68
Vital Statistics	70

TOWN OFFICERS

Selectmen	James T. Brewer William Putnam Martin H. Day
Town Clerk	Meda L. Kinghorn
Treasurer	William R. Deal
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Supervisors	William R. Deal Robert A. Evans George J. Hartwell
Trustees of Trust Funds	James T. Brewer Glen E. Perkins Richard Waterman
Auditors	Hastings L. Dietrich Theodore Ball

LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mr. James T. Brewer	Term expires 1971
Mr. Hastings L. Dietrich	Term expires 1971
Mrs. Helen Underhill	Term expires 1972
Mr. William R. Deal	Term expires 1972
Mrs. Eleanor Deal	Term expires 1973
Mrs. Caroline French	Term expires 1973

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified that the polls will be open in Piermont Town Hall, in said Piermont, on Tuesday, the ninth day of March, next, for eight full hours, from ten o'clock in the morning to six o'clock in the evening, to vote upon the proposed zoning ordinance as prepared by the Town Planning Board and you are further notified herewith to meet in Piermont Town Hall on the same date at eight of the clock in the evening to act upon the following subjects:

1. To see if the Town will vote in favor of the adoption of the zoning ordinance as proposed by the planning board. Voting on this Article shall be by printed ballot as required by state law. The polls will be open from 10 a.m. to 6 p.m., Tuesday, March 9th, 1971.

You are hereby notified to meet in Piermont Town Hall, in said Piermont, on Tuesday, the ninth day of March, next, at eight of the clock in the evening, to act upon the following subjects:

2. To choose all necessary Town Officers for the year ensuing.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To raise and appropriate money to maintain highways and bridges.
5. To raise and appropriate money for town road aid.
6. To raise and appropriate money to maintain street lights and blinker.
7. To raise and appropriate money for the support of the Library.
8. To raise and appropriate money for the support of the Fire Department.
9. To raise and appropriate money for the relief of poor and old age assistance.
10. To raise and appropriate money for maintenance of cemeteries.

11. To raise and appropriate money for Memorial Day and choose committee for same.

12. To raise and appropriate money for maintenance of the swimming pool.

13. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

14. To raise and appropriate to the White Mountain Region Association for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 7c per \$1,000 of the assessed valuation of the Town for 1970.

15. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

17. To see if the Town will raise and appropriate money to clean and develop water holes.

18. To raise and appropriate money for maintenance of Lebanon Airport.

19. To see if the Town wishes to raise and appropriate money for the White Mountain Community Services Inc.

20. To raise and appropriate money for Town Dump.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this sixth day of February, in the year of our Lord nineteen hundred and seventy-one.

James T. Brewer
William Putnam
Martin H. Day

Selectmen of Piermont

A true copy of Warrant — Attest:

James T. Brewer
William Putnam
Martin H. Day

Selectmen of Piermont

BUDGET FOR 1971

Town Charges	\$ 6,350.00
Highways and Bridges	10,000.00
Town Road Aid	381.96
Street Lights	800.00
Fire Department	2,500.00
Water Holes	200.00
Town Dump	750.00
Insurance	1,500.00
Legal Expense	600.00
Library	1,200.00
Public Welfare	2,500.00
Old Age Assistance	2,000.00
Swimming Pool	350.00
Memorial Day	150.00
Lebanon Airport	250.00
Cemeteries	400.00
White Mountain Region	298.89
White Mountain Community Service	350.00
County Tax	7,000.00
School	97,794.07
	<u>\$135,374.92</u>

Estimated Rate — \$6.00

James T. Brewer
William Putnam
Martin H. Day

Selectmen of Piermont

BUDGET FOR THE TOWN OF PIERMONT, N.H.

SOURCES OF REVENUE

	Estimated Revenue 1970	Actual Revenue 1970	Estimated Revenue 1971
FROM STATE:			
Interest & Dividends Tax	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Savings Bank Tax	148.00	148.63	148.00
Reimbursement a/c 6% Business			
Profits Tax	7,589.00	7,588.90	7,500.00
Meals & Rooms Tax	1,780.00	1,815.45	1,800.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	190.00	194.40	190.00
Rent of Town Hall	400.00	325.00	300.00
Interest Rc'd. on Taxes &			
Deposits	150.00	158.93	150.00
Income from Trust Funds	6,000.00	6,473.30	6,000.00
Motor Vehicle Permit Fees	5,000.00	5,786.19	5,500.00
FROM LOCAL TAXES OTHER THAN			
PROPERTY TAXES:			
Poll Taxes @ \$2.00	386.00	326.00	320.00
Yield Taxes	250.00	507.11	300.00
TOTAL REVENUES FROM ALL SOURCES	\$24,293.00	\$25,724.55	\$ 24,608.00
EXCEPT PROPERTY TAXES			110,766.92
Amount to be raised by Property Taxes			<u>\$135,374.92</u>
TOTAL REVENUES			<u>\$135,374.92</u>

APPROPRIATIONS

	Estimated Expenses 1970	Actual Expense 1970	Estimated Expense 1971
--	----------------------------	------------------------	---------------------------

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 1,800.00	\$ 1,672.50	\$ 2,000.00
Town Officers' Expenses	2,000.00	2,616.13	2,000.00
Election & Registration Expenses	250.00	330.80	150.00
Expenses Town Hall & other Bldgs.	2,000.00	2,234.45	2,200.00

PROTECTION OF PERSONS & PROPERTY:

Fire Department	2,000.00	1,881.81	2,500.00
Water Holes	200.00	347.50	200.00
Insurance	1,200.00	1,581.70	1,500.00
White Mt. Comm. Service	400.00	400.00	350.00
Civil Defense			600.00

HEALTH:

Town Dump	500.00	651.60	750.00
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HIGHWAYS & BRIDGES:

Town Maintenance	10,000.00	10,212.58	10,000.00
Street Lighting	800.00	775.13	800.00
Town Road Aid	384.91	1,540.96	381.96

LIBRARY

	1,200.00	1,200.00	1,200.00
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PUBLIC WELFARE:			
Town Poor	2,000.00	2,134.03	2,500.00
Old Age Assistance	2,500.00	1,314.82	2,000.00
MEMORIAL DAY	150.00	150.00	150.00
SWIMMING POOL	300.00	337.90	350.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	500.00	1,029.20	400.00
Airports	200.00	200.00	250.00
Advertising & Regional Associations	298.89		298.89
INTEREST ON TEMPORARY LOANS		261.67	
PAYMENTS ON PRINCIPAL OF DEBT:			
County Tax			7,000.00
Long Term Notes		1,200.00	
School Tax			<u>97,794.07</u>
TOTAL APPROPRIATIONS	<u>\$28,683.80</u>		<u>\$135,374.92</u>

SUMMARY INVENTORY OF VALUATION

Land	\$ 387,250.00	
Buildings	1,300,200.00	
Public Utilities: Electric	38,350.00	
House Trailers, Mobile Homes & travel trailers assessed as personal property	35,000.00	(21)
Boats & Launches	1,300.00	(27)
Total Valuation Before Exemptions	\$1,762,100.00	
TOTAL EXEMPTIONS ALLOWED	1,950.00	(1)
Net Valuation on which Tax Rate is Computed	\$1,760,150.00	
Number of Inventories Distributed	325	
Number of Inventories Returned	203	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1970

APPROPRIATIONS:

Town Officers Salaries	\$ 1,800.00
Town Officers Expenses	2,000.00
Election & Registration Expenses	250.00
Town Hall & Buildings Maintenance	2,000.00
Fire Department	2,000.00
Insurance	1,200.00
Water Holes	200.00
White Mt. Comm. Service	400.00
Town Dump	500.00
Town Maintenance	10,000.00
Street Lighting	800.00
Town Road Aid	384.91
Library	1,200.00
Old Age Assistance	2,500.00
Town Poor	2,000.00
Memorial Day	150.00
Swimming Pool	300.00
Cemeteries	500.00
Airports	200.00
Advertising & Regional Associations	<u>298.89</u>

Total Town Appropriation	28,683.80
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LESS: ESTIMATED REVENUES AND CREDITS:

Interest & Dividends Tax	\$ 2,400.00
Savings Bank Tax	148.00
Meals & Rooms Tax	1,780.00
Reimbursement a/c Property Exempted	
1970 Special Session	7,589.00
Revenue from Yield Tax Sources	250.00
Interest Received on Taxes & Deposits	150.00
Dog Licenses	190.00
Motor Vehicle Permit Fees	5,000.00
Rent of Town Property	400.00
Income from Trust Funds	6,000.00
Poll Taxes @ \$2.00	386.00
Surplus	<u>3,500.00</u>
Total Revenues & Credits	\$27,793.00

Net Town Appropriations	\$ 890.80
Net School Appropriations	81,777.83
County Tax Assessment	<u>6,390.23</u>
Total of Town, School & County	\$89,058.86

Add: War Service Tax Credits	1,700.00
Add: Overlay	768.84

Property Taxes to be Raises	\$91,527.80
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TAXES TO BE COMMITTED TO COLLECTOR:

Gross Property Taxes	\$91,527.80
Less: w/Serv. Tax Ct.	1,713.20
Net Property Taxes	89,827.80
Add: 1970 Poll Taxes @ \$2	386.00

Total Tax Commitment	\$90,213.80
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Tax Rate approved by Tax Commission — \$5.20

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year ending December 31, 1970

Title of Appropriation	Receipts &		Expendi- tures	Balance Unexpended	Overdrawn
	Appropriation	Reimburse- ment			
Town Officers' Salaries	\$ 1,800.00	\$	\$ 1,672.50	\$ 127.50	\$
Town Officers' Expenses	2,000.00		2,616.13		616.13
Election	250.00		330.80		80.80
Town Hall	2,000.00		2,234.45		234.45
Water Holes	200.00		347.50		147.50
Fire Department	2,000.00		1,881.81	118.19	
Town Maintenance	10,000.00		10,212.58		212.58
Street Lights	800.00		775.13	24.87	
Library	1,200.00		1,200.00		
Town Poor	2,000.00		2,134.03		134.03
Old Age Assistance	2,500.00		1,314.82	1,175.18	
Swimming Pool	300.00		337.90		37.90
Lebanon Airport	200.00		200.00		
White Mt. Community Service	400.00		400.00		
Cemeteries	500.00	561.69	1,029.20	32.49	
County Tax	6,390.23		6,390.23		
Memorial Day	150.00		150.00		
	\$32,690.23	\$561.69	\$33,227.08		
Balance Unexpended				\$1,478.23	\$1,463.39
				1,463.39	\$14.84

FINANCIAL REPORT

Of The Town of Piermont
in Grafton County

For the fiscal year ended December 31, 1970

ASSEST

Cash:	
In hands of Treasurer	\$45,158.17
Accounts due from State:	
Bounties	12.00
Unredeemed Taxes:	
Levy of 1969	185.87
Levy of 1968	143.57
Uncollected Taxes:	
Levy of 1970	7,701.40
Levy of 1969	468.16
Levy of 1968	371.79
Previous Years	9.50
State Head Taxes — Levy of 1970	130.00
State Head Taxes — Previous Years	10.00
	<hr/>
Total Assets	\$54,190.46

LIABILITIES

Accounts Owed by the Town:	
State Head Taxes	\$ 770.00
Yield Tax	248.35
School District	<u>43,777.83</u>
Total Liabilities	\$44,796.18
Excess of assets over liabilities	<u>9,394.28</u>
Grand Total	<u><u>\$54,190.46</u></u>

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes	\$82,179.40
Poll Taxes	326.00
Yield Taxes	507.11
State Head Taxes	<u>1,060.00</u>
Total Current Year's Taxes collected & remitted	\$84,072.51
Property Taxes & Yield Taxes- Previous Years	6,098.44
Poll Taxes — Previous Years	48.00
State Head Taxes — Previous Years	170.00
Interest received on Taxes	158.93
Penalties on State Head Taxes	22.50
Tax Sales Redeemed	50.00

From State:

For Town Road Aid	1,817.76
Interest & Dividends Tax	2,400.64
Blister Rust Refund	76.36
Savings Bank Tax	148.63
Reimbursement a/c State & Federal forest lands	42.50
Fighting Forest Fires	57.23
Meals & Rooms Tax	1,815.45
Reimbursements a/c 6% Business Profits Tax	7,588.90

From Local Sources, Except Taxes:

Dog Licenses	194.40
Rent of Town Property	325.00
Income from Trust Funds	6,473.30
Cemetery Funds	561.69
Motor Vehicle Permits	5,786.19

Receipts Other than Current Revenue:

Temporary Loans	10,000.00
Road Agents Refund	700.00
Other Income	597.25

Total Receipts other than Current Revenue	\$129,205.68
Cash on hand January 1, 1970	<u>33,909.50</u>

Grand Total	<u><u>\$163,115.18</u></u>
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UNIFORM CLASSIFICATION

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,672.50
Town Officers' expenses	2,616.13
Election & Registration expense	330.80
Expenses Town Hall & other bldgs.	2,234.45

Protection of Persons & Property:

Police Department	127.24
Fire Department	1,888.81
Town Planning	98.85
Insurance	1,581.70
Water Holes	347.50
Bounties	12.00

Health:

Vital Statistics	20.00
Town Dump	651.60

Highways & Bridges:

Town Road Aid	1,540.96
Town Maintenance	10,912.58
Street Lighting	775.13

Library	1,200.00
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Public Welfare:

Old Age Assistance	1,314.82
Town Poor	2,134.03

Memorial Day	150.00
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Swimming Pool	337.90
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Public Service Enterprises:

Cemeteries	1,029.20
Airports	200.00

Unclassified:

Legal expenses	425.00
Taxes bought by Town	235.87
White Mt. Comm. Service	<u>400.00</u>

Total Current Maintenance Expenses	\$32,237.07
Interest: on Loans	261.67

Indebtedness:

Payments on Long Term Notes	2,000.00
Payments on Tax Anticipation Loans	<u>10,000.00</u>
Total Indebtedness Payments	12,000.00
Payments to Other Governmental	
State Head Taxes	1,268.65
Payments to State a/c Yield Tax Debt	
Retirement	33.55
Taxes paid to County	6,390.23
Error	55.66
Payments to School Districts	<u>65,710.18</u>

Total Payments to Other Governmental

Divisions	73,458.27
Total Payments for all Purposes	117,957.01
Cash on hand December 31, 1970	45,158.17

Grand Total	<u><u>\$163,115.18</u></u>
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$20,000.00
Furniture & Equipment	3,000.00
Library, Lands & Buildings	9,000.00
Furniture & Equipment	2,000.00
Fire Department, Lands & Buildings	15,000.00
Equipment	12,000.00
Highway Department, Lands & Buildings	5,000.00
Equipment	12,000.00
Schools, Lands & Buildings	12,000.00
Equipment	<u>3,000.00</u>
Total	<u><u>\$83,000.00</u></u>

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

Town Officers Salaries:

Stephen L. Underhill, Selectman & Overseer	\$ 304.00
William Putnam	253.00
Martin H. Day	215.00
Martin H. Day, bookkeeping 1969	100.00
Meda L. Kinghorn, Town Clerk	300.00
Meda L. Kinghorn, Tax Collector	275.00
William R. Deal, Treasurer	100.00
James T. Brewer, Trustee of Trust Funds	75.00
Louise Rodimon, Health Dept.	10.00
Hastings L. Dietrich, Auditor	20.00
Gustave Jaeger, Auditor	<u>\$20.00</u>

\$1,672.50

Town Officers Expenses:

Floyd L. Smith, envelopes & postage	\$112.65
Harold Davison, legal services	65.00
Bradford National Bank, services	15.00
Homstead Press, tax bills	19.44
Branham Publishing Co., auto book	8.75
State of N.H.	6.50
Bettina Adams, Town Clerk's dues	6.00
N.H. Tax Collector's Association	5.00
Hastings L. Dietrich, Auditor's expense	3.04
Tesreau & Gardner, legal service	366.40
Martina D. Stever, typing	20.00
The Reporter Press, Town Reports	700.00
James T. Brewer, expense	21.05
Assessors Association, dues	5.00
Taylor-Palmer Agency, bonds	235.00
Charles Wood, transfers	47.96
James T. Brewer, junk cars	124.00
Edson C. Eastman Co., supplies	13.50
Brown & Saltmarsh Co., supplies	37.10
Meda L. Kinghorn, auto permits	471.00
Meda L. Kinghorn, rent	100.00
Meda L. Kinghorn, expense	105.34
Stephen L. Underhill, expense	24.80

William Putnam, expense	22.00	
Martin H. Day, Town Reports & expense	58.00	
		2,593.53

Election:

George J. Hartwell, supervisor	\$ 59.25	
Robert A. Evans, supervisor	38.50	
William R. Deal, supervisor	59.25	
Caroline French, ballot clerk	20.00	
Winona Robie, ballot clerk	20.00	
Roger Jesseman, ballot clerk	20.00	
Floyd Davis, ballot clerk	20.00	
Meda L. Kinghorn	20.00	
Stephen L. Underhill	24.00	
William Putnam	24.00	
Martin H. Day	<u>24.00</u>	
		330.80

Planning Board:

James T. Brewer, expense		4.88
N.H. Tomorrow:		
Expense	73.60	
Eris M. Eastman	<u>43.97</u>	
		117.57

Town Hall:

Perry's Oil Service Inc.	451.43
Conn. Valley Electric Co. Inc.	192.35
Country Gas Service	146.98
Gould's Country Store,	
Paint & supplies	189.27
Henry Wilson, labor	10.00
Gladys Webster, labor	44.00
Martin H. Day, labor	30.00
Bradley James. labor	24.50
Robert A. Evans, labor	130.99
Gove & Morrill, supplies	46.07
Glen Perkins, repairs	25.96
James Hood, labor on furnace	137.09
Grafton Fuel	6.00
Hastings Builders Inc., drain	114.00
Stephen L. Underhill, use of tractor	30.00

Albert Plante, gravel	27.00	
D.C. McLam, drain pipe	39.35	
Agway Inc., cement	1.86	
Harold Gardner, cutting trees	30.00	
Scott Sayers, posts	8.00	
Leonard Dobbins, repairs	109.14	
Frank Rodimon, use of shovel	29.50	
Clinton Stetson, painting	303.60	
Glen E. Perkins,		
windows Old Fire Stat.	<u>107.36</u>	
		2,234.45
Police:		
Remembrance L. Martin	\$ 28.64	
William R. Deal	<u>98.60</u>	
		127.24
Fire Department:		
New England Telephone Co.	\$ 210.17	
Perry's Oil Service Inc.	328.25	
Conn. Valley Electric Co. Inc	75.75	
Gould's Country Store	4.57	
Hazen's Garage	27.35	
Franconia Ins.	297.00	
Taylor-Palmer Agency	112.00	
Alfred Stevens, Forest fires	136.48	
Glen E. Perkins, cutting lawn	66.00	
Piermont Fire Dept. payrolls	506.24	
Piermont Fire Dept. supplies	<u>125.00</u>	
		1,888.81
Water Holes:		
Richard McDonald, use of backhoe	\$ 282.50	
Bradford Plumbing & Heating	<u>65.00</u>	
		347.50
Insurance:		
Taylor-Palmer Agency		1,581.70
Bounties:		
Selectmen		12.00
Vital Statistics:		
Meda L. Kinghorn		20.00

Town Dump:		
Maurice French, care of dump	\$ 172.80	
Clinton Stetson, care of dump	402.10	
Frank Rodimon	70.00	
D. C. McLam	4.50	
The Journal-Opinion, notice	<u>2.20</u>	
		651.60
Highways & Bridges:		
Wages & Expense	\$10,212.58	
Advance	<u>700.00</u>	
		10,912.58
Town Road Aid:		
State Treasurer	\$ 384.91	
Richard Goodrich, labor	67.50	
Moulton Const. Inc.	<u>1,088.55</u>	
		1,540.96
Street Lights:		
Conn. Valley Electric Co.	775.13	
Library:		
William R. Deal		1,200.00
Public Welfare:		
Old Age Assistance	\$1,314.82	
Public Relief	<u>2,159.03</u>	
		3,473.85
Memorial Day:		
William Simpson		150.00
Swimming Pool:		
James French	\$ 53.90	
Eric Eastman	207.00	
Carol Colby	<u>77.00</u>	
		337.90
Cemeteries:		
George J. Hartwell, labor	444.75	
Stoddard Implement Co.		

Trailer and repairs	159.60	
Jesse Gilbert, labor	42.01	
Conn. Valley Electric Co.	12.00	
Gould's Country Store, supplies	25.21	
Martin H. Day, man & truck	10.00	
Richard Waterman, labor	37.00	
James T. Brewer, flowers	15.00	
Hazen's Garage, repairs	37.19	
Floyd Smith, cutting trees	25.00	
Delaware Chemical Corp.	<u>221.44</u>	
		1,029.20
Taxes bought by Town		235.87
White Mt. Comm. Service, 1970 appropriation		400.00
Lebanon Airport		200.00
Unclassified:		
Alfred Stevens, Church Treas.		400.00
Interest:		
Bradford National Bank		261.67
Town Notes:		
Bradford National Bank		\$12,000.00
State and County:		
County Tax	\$6,390.23	
Bond & Debt Retirement Tax-	33.55	
Head Tax	1,268.65	
Error	<u>55.66</u>	
		\$7,748.09
School District		<u>65,710.18</u>
Total Orders Drawn		<u><u>\$117,957.01</u></u>

ROAD AGENT'S REPORT

Expenses

Trumbull Nelson Construction Co.	Brush chipper	209.50
Holmes Transportation Co.	Freight	12.77
Perry's Oil Service	Fuel Oil	80.23
Blake Chevrolet Co.	Welding & repairs	32.14
Hazen's Service Station	Oil & repairs	79.12
International Salt Co.	Salt	768.08
Interstate Equipment Co.	Cutting edges, parts	346.26
Lavoie's Service Station	Welding & repairs	35.07
Newman Lumber Co.	Bridge plank	114.00
Gould's Store	Shovels, bolts	15.45
New Eng. Metal Culvert Co.	Culverts	70.40
Beede Waste Oil Co.	Road Oil	211.50
Blacktop Inc.	Cold Patch	122.53
Archie Cole	Gravel	51.75
Walter Mack	Brush chipper	143.50
Bertram Kenniston	Mowing roadside	216.80
Theodore Heath	Sand & gravel	17.50
Burgess Metcalf	Sand	54.75
R.A. Berg Inc.	Bridge Plank	94.50
Town of Haverhill	Grading	36.80
Woodsville Auto Supply	Grader radiator core	170.00
Bradford Auto Supply	Grader switch	3.93
TOTAL		\$2,886.58

Frank W. Rodimon	Wages	2,624.00
Frank W. Rodimon	Truck	2,627.00
Frank W. Rodimon	Tractor	229.00
Glen Perkins	Wages	1,327.50
Glen Perkins	Truck	70.00
Bradley James	Wages	2.50
Carmen Genovese	Wages	32.00
Stephen Underhill	Wages	12.00
A.H. Partridge	Wages	44.00
Clinton Stetson	Wages	61.00
Donald French	Wages	92.50
Peter La Mothe	Wages	10.00
Edward French	Wages	20.00
Walter Rodimon	Wages	15.00
Winston Oakes	Wages	5.00

William Simpson	Wages	40.00
Richard Waterman	Wages	37.50
Richard Patten	Wages	70.00
Frank W. Rodimon Jr.	Wages	7.00
Total		\$7,326.00

FRANK. W. RODIMON,
Road Agent

TAX COLLECTOR'S REPORT

Levy of 1970

Taxes Committed to Collector:	
Property Taxes	\$89,814.60
Poll Taxes	<u>376.00</u>
Total Warrant	\$90,190.60
Yield Taxes	299.74
Added Taxes	
Property Taxes	52.00
Poll Taxes	4.00
	308,56.00
Interest Collected	3.49
Total Debits	<u>\$90,549.83</u>
Remittances to Treasurer:	
Property Taxes	\$82,179.40
Poll Taxes	326.00
Yield Taxes	203.14
Interest Collected	<u>3.49</u>
	82,712.03
Abatements:	
Property Taxes	136.40
Uncollected:	
Property Taxes	\$ 7,550.80
Poll Taxes	54.00
Yield Taxes	<u>96.00</u>
	7,701.40
	<u>\$90,549.83</u>

Levy of 1969

Uncollected Taxes as of Jan. 1, 1970:	
Property Taxes	\$ 6,098.34
Poll Taxes	52.00
Yield Taxes	<u>663.08</u>
	\$ 6,813.42
Interest Collected	<u>155.44</u>
Total Debits	\$ 6,968.86

Remittances to Treasurer:	
Property Taxes	\$ 6,098.34
Poll Taxes	48.00
Yield Taxes	198.92
Interest Collected	<u>155.44</u>
	\$ 6,500.70
Uncollected Taxes:	
Poll Taxes	4.00
Yield Taxes	<u>464.16</u>
	<u>\$ 6,968.86</u>

Levy of 1968

Uncollected Taxes as of Jan. 1, 1970:	
Yield Taxes	\$ 467.19
Interest Collected-	<u>9.65</u>
Total Debits	\$ 476.84
Remittances to Treasurer:	
Yield Tax	\$ 95.40
Interest	9.65
Uncollected	<u>371.79</u>
Total Credits	\$ 476.84
Uncollected for other years:	
1963 - Property Tax	\$ 9.50

Summary of Unredeemed Taxes

Unredeemed Jan. 1, 1970	\$ 143.57
Taxes sold at Tax Sale	235.87
	<u>\$ 379.44</u>
Remitted to Treasurer:	50.00
Unredeemed Dec. 31, 1970	<u>329.44</u>
	\$ 379.44

STATE HEAD TAXES

Levy of 1970

Original Warrant	\$ 1,180.00	
Added Taxes	<u>15.00</u>	
Total Commitment	\$ 1,195.00	
Penalties Collected	<u>1.00</u>	
Total Debits		\$ 1,196.00

Remittances to Treasurer:		
Head Taxes	<u>\$ 1,065.00</u>	
Penalties	1.00	
	\$ 1,066.00	
Uncollected as per list		
Dec. 30, 1970	<u>130.00</u>	
Total Credits		\$ 1,196.00

Levy of 1969

Uncollected Head Taxes as		
of Jan. 1, 1970	\$ 165.00	
Added Taxes	10.00	
Penalties collected during '70	<u>16.00</u>	
Total Debits		\$ 191.00

Remittances to Treasurer:		
Head Taxes	\$ 165.00	
Penalties	16.00	
Uncollected as of Dec. 30, 1970	<u>10.00</u>	
Total Credits		\$ 191.00

MEDA L. KINGHORN
Tax Collector

TOWN CLERK'S REPORT

1969 Auto Permits Issued	\$ 129.27	
1970 Auto Permits Issued	5,656.92	
62 Male Dogs Registered	124.00	
9 Female Dogs Registered	45.00	
2 Kennel Licenses Issued	40.00	
		\$5,995.19
Remittances to Treasurer:		
Auto Permits	\$5,786.19	
Dog Licenses	194.40	
Fee retained-dog licenses	14.60	
		\$5,995.19

MEDA L. KINGHORN
Town Clerk

AUDITORS REPORT

We certify that we have examined the accounts of the Officers of the Town of Piermont for the year ending December 31, 1970, and, to the best of our knowledge and belief, find them to be correct, with proper vouchers for all payments.

R. THEODORE BALL
HASTINGS L. DIETRICH
Auditors for Piermont

TREASURER'S REPORT 1970

Balance on hand, Jan. 1, 1970		33,909.60
Received from Town Clerk:		
Motor Vehicle Permits 1969	129.27	
Motor Vehicle Permits 1970	5,656.92	
Dog Licenses	<u>194.40</u>	5,980.59
Received from Tax Collector:		
Property Taxes	88,277.74	
Head Taxes	1,235.00	
Head Tax Penalties	17.50	
Poll Taxes	374.00	
Interest	168.58	
Yield Taxes	497.46	
Tax Sales Redeemed	<u>50.00</u>	90,620.28
Received from Trustees of Trust Funds:		
Clark Fund	6,473.30	
Cemetery Funds	<u>561.69</u>	7,034.99
Received from State Treasurer:		
T R A	1,817.76	
Forest Service	57.23	
Blister Rust Refund	76.36	
Interest & Dividends Tax	2,400.64	
Savings Bank Tax	148.63	
Room & Meals Tax	1,815.45	
Per RSA 31-A 2 & 6	7,588.90	
Forest Land Reimbursement	<u>42.50</u>	13,947.47
Received from Other Sources:		
Sale of Town Histories	45.00	
Pistol Permits	14.00	
Rent of Town Land	50.00	
Sarah Moore Lease	10.00	
Use of Town Hall	45.00	
Road Agent's Refund	700.00	
Bradford National Bank, note No. 134	10,000.00	
Refunds, a/c Town Poor	90.00	
School District's share of Insurance	359.00	
W.R. Deal-use of grader	20.00	

Sale of used plow point	25.00	
Hay on School Lots	200.00	
Unclassified	64.25	
	<u>64.25</u>	11,622.25
Total Receipts		<u>163,115.18</u>
Less – Expenditures		-117,957.01
Balance, January 1, 1971		<u><u>\$45,158.17</u></u>

WILLIAM R. DEAL, Treasurer
Town of Piermont

REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follow.

FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A.M. and AFTER 5:00 P.M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On anothers' property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires reported—	STATE	484 fires	244 acres
	DISTRICT	18	33.6
	TOWN	0	

John Q. Ricard
DISTRICT FIRE CHIEF

Alfred Stevens
FOREST FIRE WARDEN

PIERMONT PUBLIC LIBRARY

Financial Report – Dec. 31, 1970

Balance, Jan. 1, 1970 154.96

RECEIPTS:

Town Treasurer	1,200.00
State Treasurer	200.00
Grace Mattoon Memorial Fund	838.62
Miscellaneous	<u>60.78</u>

Total \$2,454.36

EXPENDITURES:

Books	628.34
Magazines	302.99
Perry's Oil Service	310.46
Conn. Valley Electric Co., Inc.	43.56
Supplies	5.05
Bradford National Bank – box rent	5.00
Shelving – material & labor	243.22
Mowing lawn	137.00
Insurance	88.20
Librarians	300.00
Clerk of Mattoon Fund	<u>25.00</u>

\$2,088.82

Balance, January 1, 1971 \$365.54

WILLIAM R. DEAL, Treasurer
Piermont Public Library

CIRCULATION REPORT

Total Circulation	8,631
Recordings	215
Adult Fiction	2,063
Adult Non-fiction	668
Juvenile Fiction	2,419
Juvenile Non-fiction	863
Magazines	2,191
Juvenile Magazines	212
Adult magazines received	50
Juvenile magazines	7
Bookmobile visits	4
Books borrowed from Bookmobile	1,511

WILLIAM R. DEAL, Librarian
Piermont Public Library

PIERMONT TOWN PLANNING BOARD

At first meeting of the Board's fourth year of operation James T. Brewer and William G. Barker were elected to continue in their offices as Chairman and Secretary, respectively. William M. Simpson was appointed by the Selectmen to fill the vacancy created by Philip G. Robinson's completion of his term on the Board. Midway in the year, Mr. Simpson resigned because of other accumulating commitments and the Selectmen appointed Lewis Veghte, Jr. to fill the unexpired portion of his five year term.

The Board has held a total of 42 meetings since its formation; a number far in excess of the four a year as required by state law.

In 1970, the work on subdivision regulations was completed. The voters approved them and they became effective on May 7th.

Thereafter, the proposed zoning ordinance of 1971 was prepared and will be voted upon at Town Meeting, March 9th, as shown in the Town Warrant.

Otherwise, the Board continued to cooperate with town officials and town agencies as well as with the North Country Resource Conservation and Development Projects and the Soil Conservation Service in furtherance of matters benefiting the town.

Two items worthy of mention are the junk car cleanup of last July and the assistance given in planning for individual septic tank systems of sewage disposal in accordance with regulations issued by the N.H. Water Supply and Pollution Control Commission.

WILLIAM G. BARKER
Secretary
for the
Town Planning Board

ANNUAL REPORT
OF THE
SCHOOL BOARD
OF
Piermont
School District

for the
FISCAL YEAR
July 1, 1969-June 30, 1970

ORGANIZATION OF PEIRMONT SCHOOL DISTRICT

SCHOOL BOARD

Roger W. Jesseman, Chairman
Philip G. Robinson
Mrs. Lillian Swain

MODERATOR

James Wilson

CLERK

Caroline French

TREASURER

Meda L. Kinghorn

TRUANT OFFICER

Floyd Smith

HEALTH OFFICER

Louise Rodimon

AUDITORS

Hastings Dietrich
James Brewer

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Carole A. Lavoie, Principal, Gr. 5-8
(English, Social Studies)
Robert Lang, Gr. 5-8
(Science, Math)
Mrs. Ann B. Cummings, Grades 3-4
Mrs. Elizabeth K. Patridge, Grades 1-2

SCHOOL NURSE

Mrs. Muriel S. LaMott, R.N.

TRANSPORTER

Floyd L. Smith

CUSTODIAN

Martin Day

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts
Plus Cash on Hand
July 1, 1969

Receipts Recorded
under item 60.

73,375.71

260.97

TOTAL
GROSS RECEIPTS

\$73,636.68

B. EXPENDITURES

Total Net Expenditures
Plus Cash on Hand
June 30, 1970

Expenditures Reduced
by Receipts Recorded
under item 60.

73,375.71

260.97

TOTAL GROSS EXPENDITURES \$73,636.68

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire, on the 16th day of March, 1971, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon and to close not earlier than 8:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter by forthcoming from the State of New Hampshire and/or United States.

ARTICLE 8. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 9. To see if the voters of the Piermont School District

will vote to tuition their students from grades seven and eight to the Oxbow Union School and to raise and appropriate the sum of \$22,000.00.

ARTICLE 10. To see what sum of money the voters of the Piermont School District will vote to raise and appropriate to provide financial assistance, and transportation if necessary, for kindergarten children.

ARTICLE 11. To transact any other business that may legally come before said meeting.

Given under our hands this 26th day of February, 1971.

ROGER W. JESSEMAN, CHAIRMAN
PHILIP G. ROBINSON
MRS. LILLIAN S. SWAIN
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest:

ROGER W. JESSEMAN, CHAIRMAN
PHILIP G. ROBINSON
MRS. LILLIAN S. SWAIN

COMPARATIVE BUDGET SCHOOL DISTRICT OF PIERMONT

Number	Item Description	Adopted Budget 1970-71	Proposed Budget 1971-1972
100 ADMINISTRATION			
*110	Salaries of District Officers	\$ 368.00	\$ 368.00
*135	Contracted Services for Administration	270.00	270.00
190	Other Expenses for Administration	110.00	110.00
200 INSTRUCTION			
210	Salaries for Instruction	29,880.00	30,880.00
215	Textbooks	350.00	350.00
220	School Libraries & other Audiovisual Materials	275.00	972.85
230	Teaching Supplies	1,825.00	1,200.00
235	Contracted Services	10.00	80.00
290	Other Expenses	25.00	150.00
400 HEALTH SERVICES			
490	Other Expenses for Health Services	75.00	75.00
500 TRANSPORTATION			
535	Contracted Services, High School	100.00	100.00
	Contracted Services, Elementary	4,500.00	4,186.00
600 OPERATION OF PLANT			
610	Salary of Custodian	1,440.00	1,560.00
630	Supplies for Operation of Plant	150.00	200.00
635	Contracted Services	175.00	

640	Heat for Buildings	1,200.00	1,200.00
645	Utilities, Except Heat	500.00	600.00
700 MAINTENANCE OF PLANT			
710	Salary for Maintenance	300.00	300.00
725	Replacement of Equipment	380.00	380.00
726	Repairs to Equipment	100.00	100.00
735	Contracted Services	1,500.00	400.00
766	Repairs to Buildings	800.00	400.00
800 FIXED CHARGES			
*850	District Contribution to:		
.2	Teachers' Retirement	851.58	618.05
.3	F.I.C.A.	1,543.36	1,605.76
855	Insurance	547.50	762.50
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM			
975.1	Federal Monies	500.00	500.00
975.2	District Monies	2,000.00	2,000.00
1000 STUDENT BODY ACTIVITIES			
1010	Activity Support	100.00	350.00
1100 COMMUNITY ACTIVITY			
190	Expenses for Community Activity		10.00
1200 CAPITAL OUTLAY			
1267	Equipment	320.00	200.00
1400 OUTGOING TRANSFER ACCOUNTS			
1477	Expenditures to Other School Districts & Administrative Units In-State		
.1	Tuition In-State, High School	4,500.00	7,600.00

	Tuition In-State, Elementary		650.00
	District Share of Supervisory Union Expenses		3,364.79
3	Expenditures to School Districts	3,054.55	
1478	in Another State		
.1	Tuition, High School	27,900.00	35,075.00
	CONTINGENCY FUND	700.00	1,000.00
	TOTAL EXPENDITURES	\$86,349.99	\$97,794.07

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1970-1971 is \$14,000.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

	Estimated Receipts 1970-1971	Proposed Budget 1971-1972
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies		
.11 Current Appropriation	81,777.83	96,394.07
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowment	500.00	500.00
30 REVENUE FROM STATE SOURCES		
36 Sweepstakes	535.55	400.00
30 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk	500.00	500.00
RECEIPTS	83,311.38	97,794.07
Unencumbered Balance	3,038.61	
GRAND TOTAL	<u>\$86,349.99</u>	<u>\$97,794.07</u>

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal
Year Beginning July 1, 1969, and Ending June 30, 1970.
RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation \$68,110.18

Total \$68,110.18

Other Revenue From Local Sources

19.10 Earnings from Permanent Funds

and Endowments 686.09

19.90 Other Revenue 15.00

Total 701.09

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes 605.23

Total 605.23

40 REVENUE FROM FEDERAL SOURCES

45.00 School Lunch and Special

Milk Program 346.91

Total \$69,763.41

Total Net Receipts From All Sources \$69,763.41

Cash On Hand At Beginning Of Year, July 1, 1969

2001 General Fund 3,612.30

GRAND TOTAL NET RECEIPTS \$73,375.71

EXPENDITURES

		Total Amount	Distribution of Expenditures		General Fund		
			Elem. School	High School			
Expenditures							
100 ADMINISTRATION							
110 Salaries for Administration							
.10	District Officers	493.00	493.00				
135	Contracted Services	330.00	330.00				
190	Other Expenses for						
	District Officers	180.96	180.96				
200 INSTRUCTION							
210.10	Salaries of Teachers	24,661.00	24,661.00				
215	Textbooks	311.29	311.29				
220	School Libraries & Audio-						
	Visual Materials	192.17	192.17				
230	Teaching Supplies	1,117.02	1,117.02				
290	Other Expenses	33.00					
400 HEALTH SERVICES							
490	Other Expenses	62.90	62.90				
500 PUPIL TRANSPORTATION							
535	Contracted Services	3,640.00	3,640.00				
600 OPERATION OF PLANT							
610	Salaries	1,440.00	1,440.00				
630	Supplies, Except Utilities	224.26	224.26				
635	Contracted Services	36.00	36.00				
640	Heat for Buildings	835.44	835.44				
645	Utilities, Except Heat	495.90	495.90				

700 MAINTENANCE OF PLANT			
725 Replacement of Equipment	209.50	209.50	
726 Repairs to Equipment	6.40	6.40	
735 Contracted Services	417.50	417.50	
766 Repairs to Buildings	394.55	394.55	
790 Other Expenses	52.95	52.95	
800 FIXED CHARGES			
850 School District Contributions			
to Employee Retirement			
.2 Teachers' Retirement	319.19	319.19	
.3 Federal Insurance	780.73	780.73	
(F.I.C.A.)	441.30	441.30	
855 Insurance			
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
975.1 Federal Monies	346.91	346.91	
975.2 District Monies	2,000.00	2,000.00	
1000 STUDENT-BODY ACTIVITIES			
1010 Salaries	100.00	100.00	
1075 Other Expenses	36.25	36.25	
1200 CAPITAL OUTLAY			262.08
1267 Equipment	262.08		
1400 OUTGOING TRANSFER ACCOUNTS }			
1477 Expenditures to Other School			
Districts or Administrative			
Units in the State			
.1 Tuition to other School	4,395.00		4,395.00
Districts			

.3	District Share of Supervisory Union Expenses	2,409.51*	2,409.51	
1478	Expenditures to School Districts or Administrative Units in Another State			
.1	Tuition	23,525.10	23,525.10	
	TOTAL NET EXPENDITURES FOR ALL PURPOSES	<u>\$69,749.91</u>	<u>\$41,567.73</u>	<u>\$262.08</u>
	CASH ON HAND AT END OF YEAR, June 30, 1970			
	3001 General Fund	<u>3,625.80</u>		
	GRAND TOTAL NET RECEIPTS	<u><u>\$73,375.71</u></u>	<u>\$27,920.10</u>	

*This figure includes the amount of \$803.40, the district's share of the Superintendent's salary.

BALANCE SHEET — JUNE 30, 1970

ASSETS		LIABILITIES	
50	Cash on Hand June 30, 1969	Accounts Owed by District	
	General Fund	Auditors	10.00
		Gould's Country Store	25.49
	Accounts Due to District	Lurena Day, Supervisor	
	From State	School Lunch Program	500.00
		Henry Wilson	100.00
		TOTAL LIABILITIES	635.49
	TOTAL ASSETS	Surplus (Excess of Assets	
		Over Liabilities)	3,038.61
	GRAND TOTAL	GRAND TOTAL	\$3,674.10

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1969 to June 30, 1970

RECEIPT AND EXPENDITURES RECORD

Distribution of Income Items

Month	Receipts	Lunch Sales		Reimbursement		District Appropriation	Miscellaneous
	\$	Children	Adults	\$			
July and August	\$ 22.50			\$ 22.50			.21
September	200.91	179.35	21.35		500.00		1.22
October	774.12	232.35	40.55				.42
November	258.07	189.57	28.70	40.28			.77
December	736.42	161.70	28.35	45.60	500.00		1.19
January	259.44	193.20	28.25	36.80			.63
February	711.85	158.00	19.10	34.12	500.00		2.03
March	262.82	191.23	29.80	39.76			22.64
April	773.19	197.80	22.75	30.00	500.00		3.85
May	260.19	178.84	23.15	54.35			11.86
June	61.96	4.50	2.10	43.50			.94
June 30							
	<u>\$4,323.31</u>	<u>\$1,686.54</u>	<u>\$244.10</u>	<u>\$346.91</u>	<u>\$2,000.00</u>		<u>\$45.76</u>

Distribution of Expenditure Items

July and August	\$ 581.06	253.81	285.60	\$ 41.65
September	559.09	226.73	314.16	18.20
October	430.87	161.77	257.04	9.14
November	455.87	124.22	248.95	2.92
December	504.22	205.05	291.79	82.70
January	363.59	113.78	235.62	7.38
February	648.09	200.91	351.76	14.19
March	375.59	132.44	239.66	95.42
April	557.03	157.63	386.28	1.49
May	66.57			13.12
June				66.57
	<u>\$4,541.98</u>	<u>\$1,576.34</u>	<u>\$2,610.86</u>	<u>\$2.92</u>
				<u>\$349.86</u>

Total Income	\$4,323.31	Total Expenditures	\$4,541.98
Balance,			
July 1, 1969	<u>405.93</u>	June 30, 1970	<u>186.36</u>
\$4,728.34		\$4,728.34	

Cash on Hand
June 30, 1970

\$186.36

This is to certify that we have examined the accounts of the Piermont School Lunch Program and, after reconciliation of the bank statement adjusting for 94c in favor of the School Lunch Program, have found them to be correct, to the best of our knowledge and belief.

July 14, 1970 James T. Brewer Hastings L. Dietrich, Auditors

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on Hand July 1, 1969		\$3,612.30
Received From Selectmen		
Currant Appropriation	\$68,110.18	
Revenue from State Sources	605.23	
Revenue from Federal Sources	346.91	
Received as income from Trust Funds	686.09	
Received from all Other Sources	275.97	
TOTAL RECEIPTS		70,024.38
Total Amount Available for Fiscal Year		73,636.68
Less School Board Orders Paid		70,010.88
Balance on Hand June 30, 1970		\$ 3,625.80

July 7, 1970

MEDA L. KINGHORN
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

July 9, 1970

JAMES T. BREWER
HASTINGS L. DIETRICH
AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my sixth annual report as Superintendent of Schools.

1969-70

Number of pupils registered during the year	57
Average daily membership	55.2
Percent of Attendance	97.5
Number of pupils neither absent nor tardy	7
Number of children, age 6-14, not attending any school	0
Number of pupils whose tuition was paid by district:	
Secondary	36
Number of pupils transported at district expense:	
Elementary	48

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Daley, Richard	Gr. 2	Saladino, Juanita	Gr. 6
Simonds, Daniel	Gr. 2	Sayers, Cindy	Gr. 6
Woodard, Pauline	Gr. 3	Thurston, David	Gr. 7
Ellsworth, Terry	Gr. 6	Baird, Norman	Gr. 8

ENROLLMENT BY GRADES

Piermont Village School	1	2	3	4	5	6	7	8	Total
	4	10	5	6	6	10	9	7	57

PROMOTED FROM GRADE 8 JUNE 1970 Piermont Village School

Baird, Norman	Putnam, James
Bishop, Thomas	Putnam, William
French, Ernest	Waterman, Holly
McDonald, Connie	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my sixth annual school report to the voters of the Piermont School District.

The Piermont School Board is submitting a budget of \$97,794.70 to the voters at our annual meeting on Tuesday, March 16, 1971. This budget shows an increase of \$11,444.08 over our expenditures of this year. The major cause for the increase can be attributed to tuition for high school students.

Our staff has remained stable for the last two years, and we have added Mrs. Hope Kjerrellup as our remedial reading teacher. We also have had some art instruction provided by Mrs. Underhill in our village school.

At the present time we are investigating the possibility of establishing an elementary school outdoor study area in the fields of science and conservation. The central office is working through the offices of Resources Conservation and Development for help in this area. This study is the outgrowth of a suggestion made by Mrs. Fremont Ritchie of the Piermont Study Committee.

Again this year the Piermont voters will be asked to vote on the question of tuitioning junior high students to the Oxbow School District and to raise and appropriate the sum of \$22,000.00. A special hearing will be held at the Town Hall on Thursday, March 11, 1971, at 8:00 P.M. to discuss the pro's and con's relative to the tuitioning of seventh and eighth grade youngsters.

To keep the citizenry abreast of tuition charges, the following are the costs for attendance at the various schools in the area:

Blue Mountain	grades (7-12)	\$1,000
Oxbow	grades (7-12)	1,300
Thetford Academy	grades (7-12)	775
Haverhill Cooperative	grades(7-8)	700
	grades (9-12)	\$900
Orford	grades (9-12)	800

It is with a great deal of reluctance and sorrow that the Piermont School Board had to accept the resignation of Mr. Philip Robinson from the board. He has freely given of his time, energy and himself while a member of the board and we wish him well for the future.

May I take this opportunity to thank the school board, faculty and voters of Piermont for their wonderful support during the past year.

Respectfully,
NORMAN H. MULLEN

SUPERVISORY UNION NO. 23

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union No. 23, during 1970-71, will receive a salary of \$17,000.00, which is made up as follows: \$3,000.00 to be paid by the State Department of Education and \$14,000.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

	Salary	Travel
Bath	\$ 620.20	\$ 66.45
Benton	75.60	8.10
Haverhill Cooperative	5,371.80	575.55
Lincoln-Woodstock	4,629.80	496.05
Monroe	1,955.80	209.55
Piermont	732.20	78.45
Warren	614.60	65.85
	<u>\$14,000.00</u>	<u>\$1,500.00</u>

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

It is with great pleasure that I submit my first annual report as Assistant Superintendent of Schools.

I assumed my present position on July 1, 1970. My main duties consist of general supervision of the elementary schools in the Union as well as helping to develop federally funded programs.

During the first week in September the entire teaching staff of the Supervisory Union attended a two day workshop at the Woodsville High School. The conference was keynoted by Deputy Commissioner of Education Robert L. Brunelle and dealt with some of the newer methods, materials and ideas prevalent in education today. We hope to make this an annual activity, one which will serve as a stimulating beginning to the school year.

Periodic meetings are held with all Supervisory Union Elementary Principals. We discuss common problems, share information and suggest ways to improve the operation of our schools. Subjects discussed at these meetings include the New Hampshire minimum standards for elementary schools and the implementation of those standards by the fall of 1972. We have discussed the need for written policies for each elementary school; in-service training for teachers; improved methods of teacher evaluation; more efficient use of standardized test results; curriculum improvement, etc.

This year Piermont has initiated a remedial reading program. At the beginning of the year the children participating were given diagnostic tests. Twice weekly the children meet with our remedial teacher, Mrs. Kjellerup who works with each individual in his specific area of difficulty. Thus far we are well satisfied with the program.

At this point I think that we should recognize the fine job being done by Mrs. Day and Mrs. Jesseman in the operation of our school lunch program. In spite of rising costs these ladies continue to provide nutritious meals at a minimum expenditure of district funds.

May I take this opportunity to thank the board members, Administration and staff for their fine cooperation. It is my hope that I can continue to assist them in bringing the best education possible to the children of the Piermont School District.

Respectfully submitted,

Harold J. Haskins
Assistant Superintendent of Schools

EDUCATIONAL STUDY COMMITTEE

Piermont Educational Study Committee, established by vote on warrant two years ago to visit, examine, and study the state of affairs with respect to condition and needs of Piermont Village School, submits this report.

During the school year meetings have been held once each month, with 100 percent attendance. We regret the indisposition of School Board representative Mr. Philip G. Robinson; we have welcomed as his deputy Mr. Roger Jesseman.

As consequence of one study and request, services of a remedial-reading teacher have been secured. We propose that results of this effort be reported at proper intervals to parents and all other interested citizens.

A major project during the fall term, initiated with enthusiastic direction by Assistant Superintendent Harold J. Haskins, is an ongoing endeavor to enlist the talents of parents, townsmen, and neighbors in practical classroom visitation, so that pupils and teachers may have useful enjoyment of those rich community resources. Cooperation of parents is urgently needed. Specific programs are in preparation. Thanks are extended to our School Board for its generous aid.

Prompted by the Study Committee, a special meeting with Piermont Library trustees was held December 19 to examine ways in which the library's abundant reference materials may be made more useful and more used by faculty and children. Librarian William R. Deal demonstrated item by item that encyclopedias and many other sources are available for borrowing. If teachers will let needs be definitely known, pupils may have benefit of those privileges.

Inquiry has been made of Supervisory Union 22 administrators and Piermont School Board about prospect of establishing an out-of-doors science laboratory in town for use of our school. Successful precedent for such study of our environment already flourishes in other Union schools. Activities comprise plant, animal, and insect studies, and soil-pil, map-making, and live-growth experiences. This could bring a wealth of solid results to our school and our town.

Always in the near background, and moving closer year after year, is the prospective need for a complete new Piermont School facility. Your Study Committee recommends that administrators, Board members, and all other citizens keep this need in mind, and ponder it diligently.

Here are reliable keys to the door of better Piermont education: parents of children who attend your school make

every effort to be present at meetings of your School Board; to talk frequently with their teachers; and to resolve that Piermont School shall become an object of pride and admiration in our part of the North Country.

Piermont Local Educational Study Committee
ROGER JESSEMAN
HELEN F. RITCHIE
WILLIAM M. SIMPSON
HASTINGS L. DIETRICH
BONNIE C. FRENCH, CHAIRMAN

DISBURSEMENTS OF SCHOOL BOARD

July 1, 1969 — June 30, 1970

SALARIES FOR ADMINISTRATION

School Board:		
Roger Jesseman	100.00	
Philip G. Robinson	100.00	
Mrs. Lillian Swain	100.00	
Other District Officers	<u>193.00</u>	
		\$ 493.00

CONTRACTED SERVICES

School Census:		
Lillian Swain	60.00	
Bookkeeper:		
Philip G. Robinson	200.00	
Auditors:	20.00	
Other	<u>50.00</u>	
		330.00

OTHER EXPENSES FOR ADMINISTRATION

Expenses of District Officers	<u>180.96</u>	
		180.96

INSTRUCTION

SALARIES OF TEACHERS:		
Carole Lavoie		
Robert Lang		
Mrs. Ann B. Cummings		
Mrs. Elizabeth Partidge		
		24,661.00
Textbooks	311.29	
Library & Audio-visual Materials	192.17	
Teaching Supplies	1,117.02	
Other Expenses for Instruction	<u>33.00</u>	
		1,653.48

HEALTH

<u>62.90</u>	62.90
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TRANSPORTATION

Elementary Pupils	<u>3,640.00</u>	
		3,640.00

OPERATION OF PLANT

Custodian, Martin Day	1,440.00	
Supplies	224.26	
Contracted Services		
(Cleaning, plowing snow, etc.)	36.00	

Heat for Buildings	835.44	
Utilities, Except Heat	<u>495.90</u>	3,031.60
MAINTENANCE OF PLANT		
Replacement of Equipment	209.50	
Repairs to Equipment	6.40	
Contracted Services	417.50	
Repairs to Buildings	394.55	
Other Expenses	<u>52.95</u>	1,080.90
FIXED CHARGES		
District Contribution to:		
Teachers Retirement	319.19	
Teachers F.I.C.A.	<u>780.73</u>	1,099.92
Insurance	<u>441.30</u>	441.30
SCHOOL LUNCH & SPECIAL MILK		
Federal Monies	346.91	
District Monies	<u>2,000.00</u>	2,346.91
STUDENT BODY ACTIVITIES		
Salaries	100.00	
Other Expenses	<u>36.25</u>	136.25
CAPITAL OUTLAY		
Equipment	<u>262.08</u>	262.08
OUTGOING TRANSFER ACCOUNTS		
Tuition to High Schools		
In-State	4,395.00	
District Share of Supervisory		
Union Expenses	2,409.51	
Tuition to High Schools		
Out-of-State	<u>23,525.10</u>	30,329.61
Total Expenditures	<u>\$69,749.91</u>	

REVENUE REPORT

Balance Brought Forward	\$ 3,612.30
Current Appropriation	68,110.18
Trust Funds	686.09
Sweepstakes	605.23
Refunds	15.00
School Lunch Reimbursement	346.91
 Total Revenue	 73,375.71
 Total Expenditures	 69,749.91
 Balance on Hand June 30, 1970	 \$ 3,625.80

REPORT OF SCHOOL NURSE

PIERMONT
1969-70

Number of Pupils examined			56
Number of School Visits			21
Number of Home Visits			28
Number successfully vaccinated			4
Communicable Diseases reported:			
Chicken Pox		1	
Strep. Throat		1	
		Defects	Corrections
Vision Tests	56	3	15
Teeth		29	34
Physicals for Physical Education Programs:			
Grades 5-6-7-8			
Examined by Dr. Murdock			29
Immunization at school:			
Tetanus and Diptheria		6	
Rubella (German Measles) Vaccine		18	
White Mountain Community Services Center:			
Pupils tested		4	

9/26/69 – Dental Hygiensit, Miss Van Hoesan, presented a special Dental Program in grades 1-6.

All routine Screening Tests were completed. Referrals were made when necessary.

During the Fall Semester I attended a class at Laconia. "How to Handle Stress in the School Child" dealt with common problems of the school age child.

The following workshops and Nurses' Meetings were attended during the year.

1. Smoking and Health – White Mt. Regional School
2. Drug Workshops – Woodsville High School
3. Civil Defense Workshop – Littleton
4. Regional Nurses' Meeting – White Mt. Regional School
5. School Nurses' Spring Meeting – Wentworth-by-the-Sea.

November 14-15 a Pre-school Vision and Hearing Screening Program was held at the Woodsville Elementary School. This program was sponsored by the Cohase Lions Club. Children from all surrounding towns in Vermont and New Hampshire were eligible to attend this clinic.

I want to thank Mr. Mullen, Miss Lavoie, the teachers, pupils and parents for their cooperation during the past year.

Respectfully submitted,
Muriel LaMott, R.N. School Nurse

SCHOOL TRUST FUND

Income for Support of School

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Chase Man. Bank	\$ 6,136.00	\$ 6,047.50	\$212.40	\$212.40
Fidelity Fund	8,685.60	8,550.36	320.18	320.18
Nashua Trust Co.	3,647.03	3,647.03	182.36	182.36
TOTALS	<u>\$18,468.63</u>	<u>\$18,244.89</u>	<u>\$714.94</u>	<u>\$714.94</u>

CEMETERY TRUST FUND
Income for Care of Fence and Perpetual Care of Lots

Common Trust

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Public Svc.-N.H. Fidelity Fund	\$ 6,470.63 12,415.20	\$ 6,948.75 12,229.88	\$ 408.00 446.05	\$ 274.45 300.40
N.H. Svg. Bnk.-Inv. Svgs. Acct.	10,000.00	—	125.42	82.00
N.H. Svg. Bnk. — 6% Svgs. Cert.		10,041.75	455.22	307.00
N.H. Svg. Bnk.-Svgs. Acct.	<u>1,296.38</u>	<u>2,794.28</u>	<u>95.82</u>	<u>65.35</u>
TOTALS	<u>\$30,182.21</u>	<u>\$32,014.66</u>	<u>\$1,530.51</u>	<u>\$1,029.20</u>

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Bank of America	\$ 5,095.50	\$ 5,253.50	\$ 173.80	\$ 173.80
Bankers Trust-N.Y.	7,367.63	7,228.88	315.24	315.24
Chase Man. Bank	16,224.00	15,990.00	561.60	561.60
C & O R. R.	7,725.00	7,912.50	600.00	600.00
Public Svc.-N.H.	9,642.50	10,355.00	608.00	608.00
N.E. Electric	—	2,415.00	118.65	118.65
Broad St. Inv.	16,454.34	16,783.62	523.60	523.60
Fidelity Fund	18,664.80	18,382.52	679.92	679.92
Natl. Sec.-Div. Ser.	7,582.95	7,541.52	430.74	430.74
Puritan Fund	13,982.01	14,140.08	718.50	718.50
Ches. & Pot. Bond	3,600.00	3,643.75	281.26	281.26
U.S. Treasury Bonds	13,860.00	14,644.00	850.00	850.00
Amoskeag-Spl. Not. Acct.	12,469.85		*(104.12)	
Amoskeag-6% Svgs. Cert.	—	10,122.14	611.99	611.99
TOTALS	132,668.58	\$134,412.51	\$6,473.30	\$6,473.30

* Reinvested in Savings Certificate.

**TRUSTEES OF TRUST FUNDS
Piermont, New Hampshire 03779**

February 1, 1971

This is to certify that the information contained in the reports of the School, Clark, and Cemetery Funds is complete and correct, to the best of our knowledge and belief.

JAMES T. BREWER

GLEN E. PERKINS

RICHARD D. WATERMAN

ACCRETION OF CEMETERY TRUST FUND

1900	Feb.	14	Chandler, George	50.00
1902	July	11	Fletcher, Mary	47.25
1902	Sept.	12	Simpson, Charles H.	100.00
1902	Nov.	3	Platte, James	100.00
1907	Sept.	12	Talmon, Emily	50.00
1909	Apr.	29	Quint. Hosea	50.00
1910	Nov.	10	Drown, Stephen	600.00
1912	June	4	Mattoon, Mrs. E.O.	50.00
1916	June	6	Hunt, Mary	100.00
1916	Oct.	1	Clark, Judson	50.00
1918	Apr.	1	Baldwin, Hattie	100.00
1919	Sept.	1	Spaulding, Pearl D.	108.65
1919	Oct.	1	Muchmore, Henry S.	108.65
1922	Nov.	22	Page. Charles and Fred	100.00
1923	July	1	Lawrence, Ellen	100.00
1923	Oct.	19	Kimball, Catherine L.	100.00
1924	Mar.	7	Learned, Sarah	100.00
1925	Nov.	17	Butson, James and Luvia	100.00
1925	Dec.	1	Stickney, Emma	100.00
1926	July	1	Chandler, George	50.00
1926	Sept.	29	Colby, Sarah Hammond	100.00
1927	Aug.	3	Sargent, Fay S.	100.00
1928	Mar.	28	Manson, Ardella L.	100.00
1928	July	1	Mattoon, Mrs. E. O.	50.00
1928	July	2	Webster, Ellen	100.00
1928	Nov.	14	Knight, Albert J.	310.00
1929	Apr.	25	Palmer, Chestina A.	200.00
1931	Oct.	1	Ranney, Gertie B.	100.00
1931	Nov.	1	Blaisdell, Kate M.	100.00
1933	July	15	Swift, Elsie B.	100.00
1933	Sept.	30	Bickford, Elizabeth	100.00
1935	July	1	Robie, Freeman A.	75.00
1938	Dec.	1	Underhill, Sarah A.	100.00
1938	Dec.	10	Emery, Mr. and Mrs. George	75.00
1939	Nov.	29	Carman, Newlett S.S.	100.00
1940	July	1	Brown, William B.	100.00
1942	Jan.	29	Horton, William and Mary	100.00
1943	Aug.	9	Hill, Joseph	100.00
1943	Sept.	1	Underhill, Elizabeth	50.00
1943	Oct.	13	Clark, Judson	50.00
1944	Nov.	29	Libby, Alice G.	100.00
1944	Nov.	29	Mead, Alice G.	100.00
1945	Apr.	6	Gould, Aaron P.	100.00
1945	Dec.	20	Ford, Edward	100.00

1946	June	1	Manchester, Beatrice	100.00
1946	June	15	Dodge, George and Croydan	200.00
1946	June	15	Cutting, David	100.00
1947	Oct.	30	Corliss, George	100.00
1947	Nov.	2	Kenney and Gilbert	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton and Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct.	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00
1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1963	Aug.	8	Bedford, Arvella	100.00
1963	Aug. 31		Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson and Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1966	Nov.	17	Davis, Norman	100.00
1967	Apr.	17	Benson, Pauline Hannaford	100.00
1967	Sept.	26	Deal, Eleanor D. and William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00

Total	\$15,069.93
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BIRTHS — 1970

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
April 26	Calvin Lawrence Underhill	Lawrence F. Underhill	Nancy J. Minshull
June 10	Kenneth Russell Horton	John E. Horton	Arlene W. Wyman
July 14	Wanda Jean Cheney	Wayne E. Cheney	Alta L. Lawn
July 25	Ai Burgess Metcalf	John E. Metcalf	Abby M. Johnson
Dec. 11	Peter George Trussell	Paul F. Trussell	Lois C. Bishop
Dec. 21	Amy Lynn Hazen	Bruce A. Hazen	Lois M. Adams
May 18	Julie Lee Simpson	John B. Simpson	Jennifer L. Tanzi
1969	(Omitted in 1969)		

MARRIAGES — 1970

Date of Marriage	Name & Surname of Groom & Bride	Residence of each at Time of Marriage
January 31	Paul W. Clark	Littleton, N.H.
	Patricia J. Provost	Piermont, N.H.
January 31	John E. Metcalf	Piermont, N.H.
	Abby M. Johnson	Northwood, N.H.
February 28	Brian A. Kelley	Piermont, N.H.
	Madeline E. Fulford	Piermont, N.H.
June 17	Richard A. Band	Candia, N.H.
	Jean C. Bishop	Piermont, N.H.
July 3	Larry E. Nichols	Ashland, N.H.
	Sharon H. Long	Piermont, N.H.
July 4	Bruce A. Hazen	Piermont, N.H.
	Lois M. Adams	Orford, N.H.

DEATHS — 1970

Date of Death	Name of Deceased	Place of Death
February 7	Mabel French	Haverhill, N.H.
February 14	Alice B. Sawyer	Haverhill, N.H.
February 22	Lester Burns	Hanover, N.H.
July 19	Ray P. Eaton	Hanover, N.H.
August 6	Gladys P. Weeks	Haverhill, N.H.
August 11	Nita P. Howard	Boscawen, N.H.
September 8	Isabel M. Ames	Worcester, Mass.
October 23	Maude E. Ames	Worcester, Mass.
November 23	Ray W. Howard	Boscawen, N.H.
December 7	Henry L. Sepessy	Piermont, N.H.
December 20	Joseph Clayburn	Haverhill, N.H.
December 30	Sarah G. Curry	Piermont, N.H.

